

## DBE MONITORING

As early as 1990 Miami-Dade County has provided opportunities for DBE firms to participate, at increasing levels, on Miami-Dade Transit contracts. Under the PMS, these opportunities continue and monitoring for inclusion and participation of DBE firms, at approved levels, is required and ensures contractual compliance.

What is a DBE Monitor?

- The designated staff who conducts internal monitoring activities to ensure the attainment of, annually established, DBE participation goals and contract compliance for all PMC FTA funded contracts.
- Ensures all program participants are in compliance with federal requirements pursuant to 49 CFR Part 26 and is the liaison between MDT, the prime contractor, and DBE firms.

To assure DBE Program compliance, the frequency of monitoring activities will occur:

- Monthly (Audit contract participation, invoicing, payment, EEOP, ADA compliances)
- Quarterly and as required for proactive and preventative measures, and
- Annual Progress Report.